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|--|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. 24 | | 3. Effective Date 2004JUL28 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 | | Code S2305A | |
| | | | | SCD A PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-01-G-N001/0006 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2001SEP21 | |
| Code 7W356 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AB NET DECREASE: -\$157,590.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| <p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004JUL28 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE07-01-G-N001/0006 | MOD/AMD 24 | |
| Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this bi-lateral modification is to credit Contract DAAE07-01-G-N001/0006 for the use of EBC Cards.
2. The Government has supplied the contractor with EBC cards. The contractor agrees to credit the contract in the amount of \$157,590 for being supplied these EBC cards by the Government. The Contractor shall submit a check in the amount of \$157,590 payable to the Disbursing Officer, DFAS Columbus. Please mail check to: DFAS-CO-ADPBD, P.O. Box 182249, Columbus OH 43218-2249. This payment shall be credited back to Contract DAAE07-01-G-N001/0006, CLIN 0003AA, ACRN AB.
3. The obligation amount on CLIN 0003AA, ACRN AB is decreased by \$157,590 from 13,417,657 to 13,260,067.
4. The total obligated amount of the contract is changed as follows:
- | | |
|------------------------------|-----------------|
| Current Contract Amount: | \$30,827,539.00 |
| Amount of this modification: | - \$157,590.00 |
| New Contract Amount: | \$30,669,949.00 |
5. The parties agree that this modification constitutes the full settlement, discharge, and release of any claims and represents a complete satisfactory adjustment regarding, in any fashion, the subject EBC credit. Any and all further claims for adjustment are hereby waived and released.
- 6.. All further terms and conditions for adjustment are hereby waived and released.
7. Modification number P00023 has been cancelled and will not be used. P00023 is null and void.
8. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract.

*** END OF NARRATIVE A 024 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|------------------|
| 0003AA | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>OPTION FOR 11 AUT'S TO SEP AUT'S</div><div>NOUN: M1A2 SEP RETROFIT TANKS PRON: 472BVS0147 PRON AMD: 05 ACRN: AB AMS CD: 31206453022</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1352D051 W45CLX M 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 2 30-MAR-2004</div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (W45CLX) PR 0027 CS BN 1CD WHS BLDG 49015 SANTA FE AVE FT HOOD TX 76544-5027</div><div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-G-N001/0006</div></div> | 11 | EA | \$ ** N/A ** | \$ 13,260,067.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|-------------------------------|-------------------------------|----|---------------|-----------------------------|----------------------|
| 0003AA | 472BVS0147 | AB 2 | \$ | 13,417,657.00 | \$ -157,590.00 | \$ 13,260,067.00 |
| | 31206453022 | 2GAAUS | | | | |
| | A12P30222R47 | | | | | |
| | | | | NET CHANGE | \$ -157,590.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AB | 21 22033000025R5R02P31206431E9 S20113 | W56HZV | \$ -157,590.00 |
| | | | | NET CHANGE \$ -157,590.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 30,827,539.00 | \$ -157,590.00 | \$ 30,669,949.00 |